

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

WD, CW & DW Department - B.E. 2010-2011 – Budget Release Order/LOC for an amount of Rs.43,04,000/- (Rupees Forty ThreeLakhs and four Thousand Only) under Non-Plan towards 2<sup>nd</sup> installment from B.E. 2010-2011 to the Director, Women Development & Child Welfare Department, AP., Hyderabad – Administrative sanction - Orders - Issued.

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WOMEN DEV., CHILD WELFARE & DISABLED WELFARE (JJ) DEPARTMENT

G.O.Rt.No. 281,

Dated the :30<sup>th</sup> July, 2010.  
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Dept, Dt: 30-3-2001.
2. G.O.Ms.No.89, Finance (BG.I) Dept, Dt: 31-03-2010.
3. G.O.Ms.No.138, Finance (BG.I) Dept, Dt: 28-04-2010.
4. G.O.Rt.No.2464, Finance (Expr. WD,CW&DW) Dept., Dt:11.05.10.
5. G.O.Rt.No.3458, Finance (Expr. WD,CW&DW) Dept., Dt:27.07.10.

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**ORDER :**

In pursuance of the orders issued in the reference read above, it is hereby accord administrative sanction issue a Budget Release Order for an amount of Rs.18,04,000/- (Rupees Eighteen Lakhs and Four Thousand Only) and LOC for an amount of Rs.25,00,000/- (Rupees Twenty Five Lakhs Only) to the Director, Women Development & Child Welfare Department, AP., Hyderabad under Non-Plan towards 2<sup>nd</sup> installment for B.E. 2010-11 under the following schemes:-

NON-PLAN

(Rs. in thousands)

Sl. No	Name of the Scheme	Head of account In Full	Provision in B.E.2010 -11	Addl Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2010-11 (4+5)	Amount already authorized	Authorized Amount Now	Balance amount Available (07-8)	Procedure of Drawl of Funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Buildings for Women Development	2259-01-M.H.053-S.H.(39)									
		270/272 Main-tenance	1,00,00	0	1,00,00	25,00	<b>25,00</b>	50,00	LOC	Con- cerned DDO	
2	Headquarter Officer	2235-02-M.H.103-S.H.(01)									
		310/312-O.G.I.A	0,02	0	0,02	0,01	<b>0,01</b>	0,00	With full Vouchers/ Detailed Bills (APTC From 102)	Con- cerned DDO	
3	District Officers	2235-02-M.H.103 S.H. (03)									
		310/312 - O.G.I.A.	0,04	0	0,04	0,01	<b>0,01</b>	0,02	With full Vouchers/ Detailed Bills (APTC From 102)	Con- cerned DDO	

4	Women's Welfare Centres	2235-02-MH.103-SH (06)									
		310/312 - O.G.I.A.	0,07	0	0,07	0,02	<b>0,02</b>	0,03	With full Vouchers/ Detailed Bills (APTC From 102)	Con-cerned DDO	
5	State Social Welfare Advisory Board	2235-02-MH.103-SH (22)									
		310/311 -O.G.I.A	72,00	0	72,00	18,00	<b>18,00</b>	36,00	With full Vouchers/ Detailed Bills (APTC From 102)	Con-cerned DDO	
<b>Total</b>							<b>43,04</b>				

2. The Director, Women Development & Child Welfare Department, AP., Hyderabad shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. CHAYA RATAN,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To  
The Director,  
Women Development & Child Welfare Department, AP., Hyderabad  
The Director of Treasuries and Accounts, Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The REINSE (Budget Computers Branch) DS, IFIS.  
SF/SC.

// Forwarded :: By Order //

**SECTION OFFICER**